

VENDOR PREQUALIFICATION 220-RICR-30-00-4

CONCISE EXPLANATORY STATEMENT

In accordance with the Administrative Procedures Act, R.I. Gen. Laws § 42-35-2.6, following is a concise explanatory statement:

AGENCY: Department of Administration

DIVISION: Division of Purchases

RULE IDENTIFIER: 220-RICR-30-00-4

RULE TITLE: Vendor Prequalification

REASON FOR RULEMAKING: To govern the prequalification of prospective bidders.

TESTIMONY AND COMMENTS: None.

CHANGE TO TEXT OF THE PROPOSED RULE:

The following non-substantive changes were made for clarity. The tiers were misnumbered and the numbering was corrected. The words “and up” were changed to “\$40,000,000 and above” for grammatical correctness/clarity.

§ 4.6(B)(3):

3. Size of purchase order. The Purchasing Agent may also limit a vendor's prequalification to a purchase order value range tier determined to be suitable based on the information submitted by the vendor. In its prequalification packet, the vendor must specify the size of purchase order value range tier that it seeks to be prequalified to bid upon. The purchase order value range tiers are as follows:
 - a. Tier I: \$1,000,000-\$5,000,000
 - b. Tier II: \$1,000,000-\$10,000,000
 - c. Tier III: \$1,000,000-\$20,000,000
 - d. Tier ~~IV~~: \$1,000,000-\$40,000,000
 - e. Tier ~~IV~~: \$1,000,000-\$40,000,000 and above ~~up~~

REGULATORY ANALYSIS: In the development of the proposed adoption, consideration was given to (1) alternative approaches; (2) overlap or duplication with other statutory and regulatory provisions; (3) significant economic impact on small business. No alternative approach, duplication or overlap was identified based upon available information. For full regulatory analysis or supporting documentation, see agency contact.